OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED



PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DIS	CLOSURE REPORT CAN B	E FOUND IN THE	'GUIDEROON FOR C	ANDIDATE POLANICA IN
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE	OF REPORT	'.	
(a) Candidate Name:			Dates to complete	this section)
	1st Preliminary	Primary	Amended	П
Mr Shan Tsutsul	I			
(b) Committee Name: Shan's Friends	2nd Preliminary	/ Primary	Short Form	n 1 — Octobric Ed Follin
	X Final Primary			
(c) Mailing Address: P.O. Box 2578	Preliminary Ger	neral I		ORTING PERIOD
Wailuku HI 96793				- THOS
Wailuky HJ 96793	Final Election P	eriod	. 09/07/2002	through <u>09/2</u> 1/2002
(d) Phone (Bus) <u>242-6961</u> (Res) <u>242-9072</u>	Supplemental	}	<u></u>	Birough Say (12002
Treasurers	<u> </u>			<u> </u>
SECTION III-SUMMARY OF (Complete Section IV on the Back o	f this Form Before Cor	mpleting This:	Section)	
(Complete Section IV on the Back o	f this Form Before Cor	mpleting This :	Section) UMN A IS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
(Complete Section IV on the Back o	f this Form Before Cor	mpleting This :	Section) UMN A	ELECTION PERIOD TOTAL TO DATE
SECTION III-SUMMARY OF (Complete Section IV on the Back of Complete Section IV on the Back of the Cash on Hand at the Beginning of the Election Period	f this Form Before Cor	mpleting This COLU	Section) UMN A IS PERIOD	ELECTION PERIOD
1. Cash on Hand at the Beginning of the Election Period	f this Form Before Cor	COLUTOTAL TH	Section) UMN A IS PERIOD 50	ELECTION PERIOD TOTAL TO DATE 0.00
1. Cash on Hand at the Beginning of the Election Period 2. Cash on Hand at the Beginning of this Reporting Period	f this Form Before Cor	TOTAL TH	Section) UMN A IS PERIOD 50	ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period	f this Form Before Con	COLUTOTAL TH	Section) UMN A IS PERIOD 50	ELECTION PERIOD TOTAL TO DATE 0.00
1. Cash on Hand at the Beginning of the Election Period 2. Cash on Hand at the Beginning of this Reporting Period 3. Total Receipts (From Line 15)	f this Form Before Cor	TOTAL TH	Section) UMN A IS PERIOD 50 71	ELECTION PERIOD TOTAL TO DATE 0.00 50024.71
1. Cash on Hand at the Beginning of the Election Period	f this Form Before Cor	TOTAL TH 19893. 12657.	Section) UMN A US PERIOD 50 71 21	ELECTION PERIOD TOTAL TO DATE 0.00 50024.71 50024.71
1. Cash on Hand at the Beginning of the Election Period 2. Cash on Hand at the Beginning of this Reporting Period 3. Total Receipts (From Line 15)	n B)9)	TOTAL TH 19893. 12657. 32551.	Section) UMN A US PERIOD 50 71 21 83	ELECTION PERIOD TOTAL TO DATE 0.00 50024.71 50024.71 47427.33
1. Cash on Hand at the Beginning of the Election Period	f this Form Before Cor	TOTAL TH 19893. 12657. 32551. 29953.0 2597.0	Section) UMN A IS PERIOD 50 71 21 83 38	ELECTION PERIOD TOTAL TO DATE 0.00 50024.71 50024.71 47427.33
1. Cash on Hand at the Beginning of the Election Period	f this Form Before Con	TOTAL TH 19893. 12657. 32551. 29953. 2597. 5000.0	Section) UMN A IS PERIOD 50 71 21 83 98 90 19	ELECTION PERIOD TOTAL TO DATE 0.00 50024.71 50024.71 47427.33
1. Cash on Hand at the Beginning of the Election Period	f this Form Before Con	TOTAL TH 19893. 12657. 32551. 29953.0 2597.0	Section) UMN A IS PERIOD 50 71 21 83 98 90 19	ELECTION PERIOD TOTAL TO DATE 0.00 50024.71 50024.71 47427.33

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

Short Form to checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section II, and Section III of this Disclosure Report.

SECTION IN ETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entitles/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(8)(i)
(ii) Monetery and Non-Monetery Contributions of More Than \$100	3130,00	9880.00	-
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	4277.71	29894.71	11(a)(ii)
	7407.71	39774 .71	11(a)(iii)
(b) Candidate or Candidate's immediate Family			11(ь)
(i) Monetary and Non-Monetary Contributions of \$100 or Leas			11(6)(1)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	-
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	250.00	5150.00	11(b)(ii)
	250.00	5150.00	11(Б)(Ш)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	7657.71	44924.71	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	5000.00	5100.00	
DISBURSEMENTS	12657.71	50024.71	15
16. Expenditures	15178.45	32651.95	16
17. Loans Repaid or Forgiven	10170.70	32031.93	17
18. Unpaid Expenditures Pald or Forgiven	100.00	100.00	
	14675.38	14675.38	18
19. Subtotel Disbursements (Add Lines 16 through 18)	29953.83	47427.33	19
20. Unpaid Expenditures	11823.02		20
21. Total Disbursements (Add Lines 19 and 20)			21
	41776.85		

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW INDIVIDUAL SYOTHER ENTITIED/HONGAND/DATE COMMITTEED/POLITICAL PARTIES CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OF COPIES FROM THE REPORTS SHALL BE SOLD OF USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OF FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Erianda

SHALL & LIK	ilua				
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY,	STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, E	NTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION	••			-
09/11/2002	Aina Maui Properties 535 Lipoa Parkway Suite 152 Kihei Hi	96753		500.00	500.00
	X NON-MONETARY CONTRIBUTION				
nols s Innon	Bentos and Banquets By Be 85 N. Church St.	emard		67.71	267.71
09/11/2002	Wailuku HI	96793			
					ı
	X NON-MONETARY CONTRIBUTION		· · · · · · · · · · · · · · · · · · ·		
	Vaughn Hamai 180 Kono Place			60.00	560.00
09/12/2002	Kahului HI	96732			
	X NON-MONETARY CONTRIBUTION				
	Mr Ken Ota 644 Mapunapuna Place		Imigation Systems, Inc.	50.00	2050.00
09/12/2002	Wailuku HI	96793			
	, , , ,		General Manager		
	X NON-MONETARY CONTRIBUTION				
	Stillwells Bakery & Cafe 1749 Kaahumanu Ave			160.00	310.00
09/12/2002	Wailuku HI	96793			
	NÓN-MÓNETARY CONTRIBUTION			 	
	Takao Jane Hiranaga 326 S. Mokap Street			200.00	200.00
09/16/2002	Kahului HI	96732			200,00
1. SUBTOTAL	OF MONETARY AND NON-MONE	TARY CONTRIBUTIONS THIS	I S PERIOD (This Page)	1037.71	
	ETARY AND NON-MONETARY Cable Line Number of the Disck				

CHECK ONLY ONE BOX
UBE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
NOVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
Shan's Erlande

Ondit 5 i iii	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET /	ADDRESS, CITY, S	STATE AND ZIPCODE OF DOMOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPEN	IDENT MINOR, ENT	TER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY C	CONTRIBUTION	·		 	
	Lachon & Rice F P.O. Box 2578	⁻ undraiser			100.00	
09/16/2002	Wailuku	н	96793		100.00	200.00
					1 1	
	NON-MONETARY C	CAITBIBLITION		·		_
	Lachon & Rice F P.O. Box 2578					
09/16/2002		1.41			100.00	300.00
	Walluku	HI	96793	<u> </u>	4 !	
	NON-MONETARY C	NOTTHBUTTON			<u> </u>	
	Lachon & Rice F P.O. Box 2578	⁻ undraiser	I		40.00	340.00
09/16/2002	Wailuku	HI	96793		40.00	340.00
			-		1	
	NON-MONETARY C	CONTRIBUTION				
	Arisumi Brothers 291 Dairy Road	s, Inc.			450.00	
09/17/2002	Wailuko	н	96793		150.00	150.00
	T Landing	• • •	00700	,	1	
	NON-MONETARY C	:ONTRIBUTION		<u> </u>		
	Tom Hiranaga 114 Nakoa Drive	ì			200.00	220.00
09/17/2002	Wailuku	Н	96793		200.00	220.00
	T I mresures		00,00	-		
	NON-MONETARY C	ONTRIBUTION			 	
	Mr Donald Ito 633 Pulehuiki Ro	pad			400.00	
09/17/2002	Kula	н	96790		100.00	350.00
1. SUBTOTAL C	OF MÖNETARY AND	NON-MONET.	ARY CONTRIBUTIONS THIS	PERIOD (This Page)	690.00	
2. TOTAL MONI to the applic	ETARY AND NON-M able Line Number o	IONETARY CO of the Disclosu	ONTRIBUTIONS THIS PERIOD Ure Report - 11(a)(ii) or 11(b	D (Last Page Only) (Transfer total o)(ii))		7 100 20 20 2

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CHECK ONLY ONE BOX	_
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW	
IX POLYDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	
CANDIDATE OF CALEMPATES MANERALES CANDIS	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Snan's Fri	enas —					
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET	ADDRESS, CITY, S	TATE AND ZIPCODE OF DONOR	FÖR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPEN	NDENT MINOR, EN	TER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY	CONTRIBUTION				
	Ms Lynette Kan P.O. Box 224	eshina			100.00	300.00
09/17/2002	Wailuku	н	96793] 100.00	300.00
	,]	
	NON-MONETARY	CONTRIBUTION	" , ,.		 	
	Ms Alleen Kashi P.O. Box 234	iwamura			110.00	310.00
09/17/2002	Kahului	НІ	96733			510.50
	NON-MONETARY (CONTRIBUTION				
	Lachon & Rice f P.O. Box 2578	-undraiser			40.00	380.00
09/17/2002	Wailuku	н	96793] 40.00	000.00
	NON-MONETARY	CONTRIBUTION				
	Lachon & Rice F P.O. Box 2578	Fundraiser			10.00	390.00
09/17/2002	Wailuku	н	96793]	000.00
	NON-MONETARY (СОПТИВІЯТИС				
	Dane Luna 98-2071B Kaahi	umanu St.			200.00	200.00
09/17/2002	Alea	HI	_96701			
	-				 	
	NON-MONETARY O	CONTRIBUTION				
	Mr. Leo Polo 339 Ano Street				20.00	120.00
09/17/2002	Kahului	НІ	96732		20.00	120.00
1. SUBTOTAL	OF MONETARY AND	NON-MONET	ARY CONTRIBUTIONS THIS	PERIOD (This Page)	480.00	
			ONTRIBUTIONS THIS PERIO ure Report - 11(a)(ii) or 11(b			

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CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

DATE OF	FULL NAME, STREET ADDRESS, CITY	. STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE	AMOUNT OF	U / 26
DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	ļ		NAME OF EMPLOYER	CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
Voiring ing.	IF A DEPENDENT MINOR, E	NTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION	ı			
00/47/0866	Prudential Iwado Realty, Inc 296A Alamaha Street)		200.00	*****
09/17/2002	Kahulul HI	96732		200.00	200.00
- <u>-</u>	NON-MONETARY CONTRIBUTION				
09/17/2002	R. T. Tanaka Englneers, Ind 871 Kolu Street Sulte 201 Wailuku HI	96793		50.00	250.00
 .	NON-MONETARY CONTRIBUTION				
	Lillan S. Sakuma 247 W. Kauai Street			20.00	
09/17/2002	Kahului HI	96732	-	20.00	120.00
	MON-MONETARY CONTRIBUTION			<u> </u>	<u> </u>
	Ms. Nora Takeuchi 134 Kanoa Street	ĺ	1		
09/17/2002	Wailuku HI	96793		100.00	150.00
	NON-MONETARY CONTRIBUTION				
09/17/2002	Masaru Yokouchi 2145 Wells St. #301			250.00	250.00
}	Walluku HI	96793			
	NON-MONETARY CONTRIBUTION			<u>.</u>	
	Cheryl Cruel 178 West Hawaii			252.00	200.00
09/21/2002	Kahulul Hi	96732		250.00	800.00
1. SUBTOTAL C	OF MONETARY AND NON-MONE	TARY CONTRIBUTIONS THIS F	PERIOD (This Page)	870.00	
2. TOTAL MONE to the applica	ETARY AND NON-MONETARY Co able Line Number of the Disclos	ONTRIBUTIONS THIS PERIOD (4)(ii) or 11(a)	(Last Page Only) (Transfer total		

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USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
X INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET	ADDRESS, CITY	, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OH MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION			NTER NAME OF PARIENT	ÖCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIO TOTAL TO DATE
	Non-monetary Lourdes Garcia 200 East Karna	i				
09/21/2002	_ Kihei	<u>H</u> I	96753		100.00	200.00
<u></u>	X NON-MONETARY			<u>.</u>		
09/21/2002	Vaughn Hamal 180 Kono Place)			200.00	760.00
03/21/2002	Kahului	HI	96732			70000
<u> </u>	X NON-MONETARY	CONTRIBUTION				
	Janis Hiranaga 424 S. Kam Ave	enue				
09/21/2002	Kahului	HI	96732		125.00	250.00
	X NON-MONETARY	CONTRIBUTION			<u> </u>	
	Miyoko Hiranag 114 Nakoa Driv	a			75.00	
09/21/2002	Wailuku	Н	96793		75.00	275.00
	X NON-MONETARY	CONTRIBUTION				-
	Ron Kono 308 Kahiki St.				200.00	200,00
09/21/2002	Kahului	HI	96732			200.00
	X NON-MONETARY (CONTRIBUTION	<u> </u>			
00 lou los	Eric Matsuda 162 W. Lanai St	reet			50.00	250.00
09/21/2002	Kahului	HI	96732		33,55	200.00
1. SUBTOTAL C	OF MONETARY AND	NON-MONE	TARY CONTRIBUTIONS THIS	PERIOD (This Page)	750.00	
	ETARY AND NON-N	MONETARY Ç	ONTRIBUTIONS THIS PERIOD Bure Report - 11(a)(II) or 11(b)	(Last Page Only) (Transfer total	750.00	

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CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

A / 28

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND	D ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION	AGGREGATE ELECTION PERIOD
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME	E OF PARENT	OCCUPATION	THIŞ PERIOD	TOTAL TO DATE
09/21/2002	Non-monetary contribution Eric Matsuda 162 W. Lanai Street Kahulul HI 96	3732		50.00	300.00
09/21/2002	NON-MONETARY CONTRIBUTION Erlc Matsuda 162 W. Lanai Street Kahului HI 96	3732		200.00	500.00
09/21/2002	X NON-MONETARY CONTRIBUTION Eric Matsuda 162 W. Lanai Street Kahului HI 96	3732		100.00	600.00
09/21/2002	X NON-MONETARY CONTRIBUTION Mr Ken Ota 644 Mapunapuna Place		Irrigation Systems, Inc.	100.00	2150.00
Q 3 /21/2002	Walluku HI 96	8793	General Manager	1	
1. SUBTOTAL	OF MONETARY AND NON-MONETARY O	CONTRIBUTIONS TH	IS PERIOD (This Page)	450.00	
	NETARY AND NON-MONETARY CONTRI		OD (Last Page Only) (Transfer total		5. 3. 5. 3. 5. 4.

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USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
INDIVIDUALS/OTHER ENTITIES/NONCAMDIDATE COMMITTEES/POLITICAL PARTIES
Y CAMPIDATE OF CAMPIDATES MARENATE FARE S

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

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CANDIDATE A Shan's Fri	ends					
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY		FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR		NAME OF EMPLOYER FAIR MARKET V OF NON-MONE		AGGREGATE
CONTRIBUTION	IF A DEPI	NDENT MINOR, EN	TER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	TOTAL TO DATE
	X NON-MONETARY	CONTRIBUTION	<u> </u>		<u> </u>	
	Glenn Tsutsui 2061 Kolo Plac	e			250.00	250.00
09/12/2002	Wailuku	HI	96793	· · · - · · · · · · · · · · · · · · · ·	4	
1. SUBTOTAL	OF MONETARY AN	ID NÓN-MÓNEI	FARY CONTRIBUTIONS THIS	PERIOD (This Page)	250.00	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

DATE OF EXPENDITURE	FULL NAME, VENDOR OF	STREET ADDRES	SS, CITY, STATE AND ZIPCODE OF DN-MONETARY CONTRIBUTION	PURPOSÉ OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETAR CONTRIBUTION THIS PERIOD
09/09/2002	NON-MONEYARY C KONI 390 Ohukai Road C318 Kihei		96753	5000C Advertising - Radio : radio ad ck 1024	525.00
09/09/2002	□ NON-MONETARY O Maul Beverage 8 864-A Kolu Stree Wailuku	Supplies	96793	5006 Food & Beverages : supplies for fundralser ck 1025	68.00
09/09/2002	NON-MONETARY CA Pacific Radio Gro 311 Ano Street Kahului		96732	5000C Advertising - Radio : ck 1026 radio advertising	3048.96
09/11/2002	□ NON-MONETARY CO Bentos and Band 85 N, Church St. Wailuku	uets By Ber	mard 96793	5006 Food & Beverages : food for fundralser ck 1035	406.26
09/11/2002	X NON-MONETARY CO Bentos and Band 85 N. Church St. Walluku		nard 96793	free pan of pansit for fundralser	67.71
09/11/2002	Non-Monetary of Nestor Fillon 450 Poulo Place Kahului	HI	96732	5006 Food & Beverages : Lechon for fundralser ck 1034	700.00
09/12/2002	X NON-MONETARY CO Herman Andaya 10 S. Wakea Ave Kahului		96732	door prizes for fundralser 9/12	30.00
SUBTOTAL OF	EXPENDITURES THE	e penion a	his Page)		4845.93



SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

			S, CITY, STATE AND ZIPCODE OF N-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION YHIS PERIOD
	X NON-MONETAP	Y CONTRIBUTION	•		
09/12/2002	Lehua Clubb 3146A Mapu Place			door prizes for fundraiser 9/12	30.00
	Kihei	HI	96753		1
	X NON-MONETAR	Y CONTRIBUTION			+
09/12/2002	Edward Garci 200 East Karr	_		fees for fundralser 9/12	25.00
70.12202	Kihei	н	96753		
	X NON-MONETAR	Y CONTRIBUTION			-
09/1 2/2002	Lourdes Garc 200 East Karr			dessert for fundralser 9/12	100.00
00.122002	Kihei	HI	96753		
	X NON-MONETAR	Y CONTRIBUTION			
09/12/2002	Vaughn Hama 180 Kono Pla	ai ce		door prizes for fundraliser 9/12	60.00
707 12 12 02	Kahului	н	96732		
	X NON-MONETAR	Y CONTRIBUTION			
09/12/2002	Hamal Applia 332 E. Wakea			door prizes for fundralser 9/12	90.00
	Kahului	HI	96732		
	X NON-MONETAR	Ý CONTRIBUTION			+
09/12/2002	Mr Ken Ota 644 Mapunap	una Place		lels for fundralser	50.00
	Wailuku	HI	96793		
	X NON-MONETAR	Y CONTRIBUTION			
09/12/2002	Stillwells Bake 1749 Kaahum			sheet cakes for fundraiser 9/12	160.00
	Wailuku	HI	96793		
SUBTOTAL OF	EXPENDITURES	THIS PERIOD (TI	nis Page)		515.00
			·a-1		

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

09/12/2002 Glenn 2061 K Wailuk 09/16/2002 Puuner 09/16/2002 Puuner Able M P.O. Bo P.O. Bo Puuner □ NON-N KPMW	HI ONETARY CONTRIBUTION Alling Services, Inc. IX 260 B HI ONETARY CONTRIBUTION ALL IN A CONTRIBUTION ALL IN A CONTRIBUTION B HI ONETARY CONTRIBUTION Maui Hawaii	96793 96784	door prizes for fundralser 9/12 5018A Postage/Mailing - Bulk Mail : bulk mailing ck 1037 5018A Postage/Mailing - Bulk Mail : mailing services & postage ck 1036	250.00 1625.00 2436.62	
09/12/2002 2061 K Wailuk □ NON-I Able M P.O. Bo Puuner □ NON-I Able M P.O. Bo Puuner □ NON-I KPMW 230 Ha #2	HI ONETARY CONTRIBUTION Alling Services, Inc. IX 260 B HI ONETARY CONTRIBUTION ALL IN A CONTRIBUTION ALL IN A CONTRIBUTION B HI ONETARY CONTRIBUTION Maui Hawaii	96784	5018A Postage/Mailing - Bulk Mall : bulk mailing ck 1037	1625.00	
09/16/2002	ONETARY CONTRIBUTION Alling Services, Inc. x 260 HI ONETARY CONTRIBUTION ALL SERVICES, Inc. x 260 HI ONETARY CONTRIBUTION Maui Hawaii	96784	: bulk mailing ck 1037		
Able M P.O. Bo Puuner Non-N Able M P.O. Bo Non-N Able M P.O. Bo Puuner Non-N KPMW 230 Ha #2	Illing Services, Inc. x 260 e HI ONETARY CONTRIBUTION Illing Services, Inc. x 260 e HI ONETARY CONTRIBUTION Maui Hawaii	96784	: bulk mailing ck 1037		
D9/16/2002 P.O. Bo Puuner D9/16/2002 Puuner P.O. Bo Puuner P.O. Bo Puuner NON-N KPMW 230 Ha #2	x 260 e HI ONETARY CONTRIBUTION illing Services, Inc. x 260 e HI ONETARY CONTRIBUTION Maui Hawaii		: bulk mailing ck 1037		
Puuner Non-a Able M P.O. Bo Puuner Non-a KPMW 230 Ha #2	ONETARY CONTRIBUTION illing Services, Inc. x 260 HI ONETARY CONTRIBUTION Maui Hawaii			2436.62	
Able M. P.O. Bo Puuner Non-N. KPMW 230 Ha. #2	illing Services, Inc. x 260 HI DINETARY CONTRIBUTION Maui Hawaii		5018A Postage/Malling - Bulk Mail : malling services & postage ck 1036	2436.62	
P.O. Bo Puuner Non-a KPMW 230 Ha #2	x 260 9 HI ONETARY CONTRIBUTION Maui Hawaii	96784	5018A Postage/Malling - Bulk Mail : malling services & postage ck 1036	2436.62	
□ NON-A KPMW 230 Ha #2	ONETARY CONTRIBUTION Maui Hawaii	96784	. menning services a postage ox 1036		
KPMW 230 Ha #2	Maui Hawaii	<u> </u>			
09/16/2002			 	- 	
	KPMW Maui Hawaii 230 Hana Hwy		5000C Advertising - Radlo ; adverti- sing radio	462.50	
	HI	96732	is in the second of the second		
□ NON-N	ONETARY CONTRIBUTION	<u> </u>		 	
	st Office Kala St.		5018D Postage/Mailing - Stamps : ck 1027 Stamps	370.00	
Waliuki	HI	96793	1927 Statips		
□ NON-N	ONETARY CONTRIBUTION		<u> </u>		
Able Ma 09/17/2002 P.O. Bo	iling Services, Inc. (260		5018A Postage/Malling - Bulk Mail : mailing services inv 2275	2364.14	
Puunen) HI	96784	. Hidding Services his 2215		
□ NON-M	DNETARY CONTRIBUTION		·	+	
Sign So 390 Put	irce nene Avenue		5000 Advertising : advertising	709.26	
Kahului	н	96732			
SUBTOTAL OF EXPENDIT	IRES THIS PERIOD (This Page)		8217.52	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

DATE OF EXPENDITURE	FULL NAMI VENDOR (E, STAEET ADDA OR SOURCE OF I	ESS, CITY, STATE AND ZIPCODE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETAR CONTRIBUTION THIS PERIOD
	NON-MONETARY	CONTRIBUTION	·		
09/21/2002	C-Jayes 310 Hukilike St Bay Q Kahulul	Ні	96732	pupus for primary nite 9/21	100.00
	X NON-MONETARY	CONTRIBUTION	· .		
09/21/2002	Cheryl Cruel 178 West Hawa		dinner for primary nite 9/21		250.00
V0/21/2002	Kahului	HI	96732		
	X NON-MONETARY	CONTRIBUTION			+
09/21/2002	Edward Garcia 200 East Karna	koi Loop		photo processing	50.00
	Kihei	н	96753		
	X NON-MONETARY	CONTRIBUTION			
09/21/2002	Lourdes Garcia 200 East Kama			dessert for primary nite 9/21	100.00
	Kihei	н	96753		
	X NON-MONETARY	CONTRIBUTION	<u>.</u>	 	
09/21/2002	Vaughn Hamai 180 Kono Place			pupus for primary nite 9/21	200.00
	Kahului	н	96732		
	X NON-MONETARY	CONTRIBUTION		-	
09/21/2002	Janis Hiranaga 424 S. Kam Avenue			dinner for primary nite 9/21	125.00
	Kahului	HI	96732		
	X NON-MONETARY CONTRIBUTION				
09/21/2002	Miyoko Hiranaga 114 Nakoa Drive			dessert for primary nite	75.00
	Wailuku	н	96793		
SUBTOTAL OF	EXPENDITURES TH	IIS PERIOD (This Pana)		900.00
			This Page)	Number 16 of the Disclosure Report)	900.0



SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

ARY CONTRIBUTION ARY CONTRIBUTION STREET HI ARY CONTRIBUTION ARY CONTRIBUTION ARY CONTRIBUTION ARY CONTRIBUTION ARY CONTRIBUTION ARY CONTRIBUTION	96732 96732	dinner for primary nite 9/21 refreshments for primary nite 9/21 Office supplies	200.00 50.00
HI ARY CONTRIBUTION ARY CONTRIBUTION	96732	refreshments for primary nite 9/21	50.00
ARY CONTRIBUTION	96732		
HI ARY CONTRIBUTION STREET HI ARY CONTRIBUTION ARY CONTRIBUTION ARY CONTRIBUTION ARY CONTRIBUTION ARY CONTRIBUTION			
ARY CONTRIBUTION AS STREET HI ARY CONTRIBUTION AS STREET			
ARY CONTRIBUTION AI Street HI ARY CONTRIBUTION AI Street		Office supplies	50.00
HI ARY CONTRIBUTION 3. All Street	96732	Office supplies	50.00
HI ARY CONTRIBUTION AT Street	96732	Office supplies	50.00
ARY CONTRIBUTION 3. 1. Street	96732		
a il Street			
il Street			I
ы		refreshments	200.00
\ II	96732		
ARY CONTRIBUTION			+
lice Works, Inc. 70		refreshments for primary nite 9/21	100.00
н	96793		
ARY CONTRIBUTION			-
puna Place		stakes for signs	100.00
HI	96793		-
•	70 HI ARY CONTRIBUTION Apuna Place	70 HI 96793 ARY CONTRIBUTION Apuna Place	70 refreshments for primary nite 9/21 HI 96793 ARY CONTRIBUTION stakes for signs

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE,

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Sha	n'e	Ed	٥n	de

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPC NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT	NEW LOAN	AMOUNT REPAID	AMÓUNT OF LÓAN AT
DATE OF LOAN	PURPOSE OF LOAN	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
СУНОЮЧЕ	Eric Malsuda		1	TORGIVEN	
INDIFECTATE PANILY	162 W. Lanal Street		1		
PIMANCIAL INSTITUTION	Kahului HI 96732			400.00	
X OTHEA	Emp/Occu: /	100.00	0.00	100.00	0.00
07/01/2002	open checking				
	Lyndelle Tsutsui			FORGIVEN	
X RANKTIATE PANILY	51 Kuukama Street			L PONGIVEN	
FINANCIAL INSTITUTION .					
отнея	Kahului HI 96732 Emp/Occu: /	0.00	2000.00	0.00	2000.00
09/12/2002	loan		ì	1	
CAMBIDATE	Shan* Teutsul		1	FORGIVEN	
MANEGRATE FAMILY	51 Kuukama Street		1]	
FINANCIAL INSTITUTION	Kahului Hl 96732	0.00	3000.00	0.00	3000.00
OTIKER	Emo/Occu: /			1	
09/12/2002	loan	1			
09/12/2002	ioan				
1. SUBTOTAL (2. TOTAL NEW the Disclosu	This Page) LOANS THIS PERIOD (Last Page Only) (Transine Report).	sfer total to Line Number 14 of	5000.00 5000.00 e Number 17 of	100.00	5000.00



NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT	NEW UNPAID EXPENDITURE	AMOUNT REPAID	AMOUNT OF UNF EXPENDITURE
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
07/07/2002	Wailuku Post Office 250 lmi Kala Street			FORGIVEN	
0//0//2002	Walluku Hf 96793	42.00	0.00	42.00	0.00
	5018C Postage/Mailing - Post Office Fees : post office box rental				
07/08/2002	Miyake Concrete Accessories, Inc. 250 N. Walehu Beach Road			FORGIVEN	
	Walluku HI 96793	96.87	0.00	96.87	0.00
	5000 Advertising : wood for yard signs				
07/09/2002	Maul One Shot Supplies 67 Waiale Road			FORGIVEN	
01/03/2002	Walluku HI 96793	149.43	0.00	149.43	0.00
5000 Advertising : yard	5000 Advertising : yard signs				
07/11/2002	SBN-Maui 841 Alua Street, 204/205			FORGIVEN	
0771172002	Walluku HI 96793	43.68	0.00	43.68	0.00
Ţ	5019H Printing - T-Shirts : T-shirt screening				
07/14/2002	Fisher Hawaii 450 Cooke Street	27.58	0.00	FORGIVEN	
	Honolulu HI 96813	27.06	0.00	27,58	0.00
	5014C Office Expenses - Office Supplies : Office suppli- es.				
07/21/2002	Shan* Tsutsul 51 K⊔ukama Street	85.00	0.00	FORGIVEN	
	Kahulul H) 9 6 732	25.00	0.00	25.00	0.00
	5005 Filing Fees : filing fee				
SUBTOTAL (T	This Page)		0.00	384.56	0.0
TOTAL NEW I	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Trache Disclosure Report)	ensfer total to Line			7-1
TOTAL UNPA Number 18 of t	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F	Page Only) (Transfer	total to Line	100	
TÖTAL UNPA Disclosure Rep	ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last in part)	Page Only) (Transfer	total to Line Numb		



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CANDIDATE AND CANDIDATE COMMITTEE NAME; Shan's Friends

17/28

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DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNP
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	CLOSING OF THIS PERIOD
07/23/2002	Ooka Super Market 1870 Main Street	117,80	0.00	FORGIVEN	
	Wailuku HI 96793			117.90	0.00
	5006 Food & Beverages : OokasVolunteer Refreshments				1
07/24/2002	Costco Wholesale 540 Haleakala Hwy 58,12	E8 10		FORGIVEN	
	Kahulul HI 96732	30,12	0.00	58.12	0.00
	5006 Food & Beverages : Pretzels for canvassing	1			
08/04/2002	L & L Drive Inn Maul Market Place			FORGIVEN	·
	Kahulul HI 96732	31.50	0.00	31.50	0.00
	5006 Food & Beverages : Dinner for Volunteers				
08/05/2002	Costco Wholesale 540 Haleakala Hwy			FORGIVEN	
00/03/2002	Kahului HI 96732	59.12	0.00	58.12	0.00
	5006 Food & Beverages : Pretzels for Handouts	Ī [
08/05/2002	Office Max 270 Dairy Road			FORGIVEN	<u> </u>
05,00,2002	Kahului HI 96732	62,49	0.00	62.49	0.00
_	5014C Office Expenses - Office Supplies : Mailing Labels				
08/07/2002	Maui Chemical & Paper Products, Inc. 875 Alua Street	£4.00		FORGIVEN	
	Walluku HI 96793	54.96	0.00	54.96	0.00
	5016 Other Direct Campaign Expenses : fundraiser paper products				
SUBTOTAL (T	This Page)		0.00	382.99	0.0
TOTAL NEW I	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr	ransfer total to Line			
TOTAL UNPA Number 18 of t	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last fine Disclosure Report)	Page Only) (Transfer	total to Line		
TOTAL UNPA	ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last	Page Only) (Transfer	total to Line Numb	er 8 of the	
n unpaid expend	diture is forgiven, the unpaid expenditure must also be reported as a "Nor does not have to be reported as an "Expenditure" on Schedule B.	n-Monelary Contribution	on Schedule A. Th	e lorgiven _{Fa}	orm CC-5(E) (Rev. 5



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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

18 / 28

			···	 _	10/28
DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID	AMOUNT OF UNPA EXPENDITURE A
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
08/08/2002	Maul Rents & Sales 312-F Alamaha Street	1256.19		FORGIVEN	
00/00/2002	Kahului HI 96732		0.00	1256.19	0.00
· . ,	5016 Other Direct Campaign Expenses : rental of equipme- nt for fundraiser	1			
08/10/2002	Hawallan Linen Supply 864 C Kolu Street			FORGIVEN	
V6/10/2002	Wailuku HI 96793	60.39	0.00	60.39	0.00
	5016 Other Direct Campaign Expenses : linen for fundral- ser]		<u> </u>	
**!!	Hawaiian Linen Supply 864 C Kolu Street			FORGIVEN	
08/10/2002	Walluku Hi 96793	31.25	0.00	31.25	0.00
	5016 Other Direct Campaign Expenses : linen for fundral- ser				
	Office Max 270 Dairy Road		· ·	FORGIVEN	<u> </u>
08/14/2002	Kahului HI 96732	68.74	0.00	68.74	0.00
	5014C Office Expenses - Office Supplies : Labels				
08/15/2002	Ooka Super Market 1870 Main Street			FORGIVEN	
33.10/2002	Walluku H! 96793	33,35	0.00	33.35	0.00
	5006 Food & Beverages : Refreshments				
00/04/0000	Sam Sato'e, Inc. 1750 Wili Pa Loop			FORGIVEN	
08/24/2002	Walluku HI 96793	52.50	0.00	52.50	0.00
ſ	5006 Food & Beverages : Lunch for canvassers				
SUBTOTAL (T	his Page)		0.00	1502.42	0.00
TOTAL NEW (Number 20 of t	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tra	insfer total to Line			
TOTAL UNPAI	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last P	L	total to Line	6.08	3.7
TOTAL UNPAI	D EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last t	Page Only) (Transfer	tatal ta I lua Maa-L	er 8 of the	
n unpaid expend paid expenditure	out)	-Monetary Contribution*	on Schedule A. The	oforgiven Fo	ms CC-8(E) (Rev. 5/9



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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPA EXPENDITURE A CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
06/27/2002	L & L Drive Inn-Wailuku 790 Eha Street	28.50	0.00	fongiven 28.50	0.00
	Walluku HI 96793				
	5006 Food & Beverages : sign making lunch				
08/30/2002	Ace Printing Company, Inc. 1748 Mill Street	573,96	0.00	FORGIVEN	0.00
70.00.2002	Wailuku HI 96793	373.50	0.00	573.96	0.00
	5019B Printing - Brochures : Brochure Inv 426290-01				
	Costco Wholesale 540 Haleakela Hwy			FORGIVEN	
08/30/2002	Kahului HI 96 732	108.25	0.00	108.25	0.00
ľ	5000 Advertising : disposable cameras for advertising				
	Costco Wholesale 540 Haleakala Hwy	150.74	0.00	FORGIVEN	
08/31/2002	Kahului HI 96732			150.74	0.00
	5006 Food & Beverages : relmb Tanya Nomura for food				
	Kinko's 395 Dairy Road		0.00	FORGIVEN	
09/01/2002	Kahului HI 96732	70.46		70.46	0.00
ĺ	5007 Fundraiser Tickets : Fundraiser tickets				
	Ooka Super Market 1870 Main Street			FORGIVEN	
09/01/2002	Walluku HI 96793	48.40	0.00	48.40	0.00
-	5006 Food & Beverages : Chinese Pretzels volunteer refreshments				
. SUBTOTAL (This Page)		0.00	980.31	0.0
. TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr	ranafer total to Line		Os 25 () 360 () 36	
	AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last I				



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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

OATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID	AMOUNT OF UNPA
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	ÖR FORGIVEN THIS PÉRIÓD	CLOSING OF THIS PERIOD
09/03/2002	U.S. Apparel 500 Ana Kawa St. Bay 114 Honolulu HI 96 817	148.34	0.00	FORGIVEN 148.34	0.00
	5019H Printing - T-Shirts : t-shirts	1			
09/03/2002	Wal-Mart 101 Pakaula Street	15.63	0.00	FORGIVEN	0.00
	Kahului HI 96732				
	5000 Advertising : advertising photos				
09/04/2002	Maui Laminates, Inc. 269 Papa Place #5	125.10	0.00	FORGIVEN	0.00
***************************************	Kahuki HI 96793	120.10	0.00	125.10	0.00
	5000 Advertising : sign boards				
09/05/2002	Maul Soda & Ice Works, Inc. P.O. Box 1170		0.00	FORGIVEN	
03/03/2002	Wailuku HI 96793	313.54		313.54	0.00
	5008 Food & Beverages ; reimb Ken Ota refreshments				
09/06/2002	L & L Drive InnWalluku 790 Eha Street	34.16	0.00	FORGIVEN	
05/04/2002	Walluku HI 96793	34.10	0.00	34.16	0.00
ŀ	5006 Food & Beverages : food relmb Eric Matsuda				
09/06/2002	U.S. Post Office 250 lml Kala St.	18.50	0.00	FORGIVEN	0.00
03/04/2002	Wailuku HI 96793	16.50	0.00	18.50	0.00
	5018 Postage/Mailing ; stamps relmb Pam Tsutsul				
I. SUBTOTAL (This Page)		0.00	655.27	0.00
2. TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tr	ansfer total to Line			1477 (\$ 11 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16
3. TOTAL UNPA Number 18 of	NID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last I	Page Only) (Transfe	r total to Une	and the second s	
TOTAL UNPA	NID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last	Page Only) (Transfe	r total to Une Numb	er 8 of the	



NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT	NEW UNPAID EXPENDITURE	AMOUNT REPAID	AMOUNT OF UNPA
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
09/06/2002	U.S. Post Office 250 lml Kala St. Wałluku HI 96793	230.00	0.00	FORGIVEN 230.00	0.00
	5018 Poetage/Mailing : stamps/relmb Pam Teutsui	1			
09/07/2002	Ah Fooks Kahulul Shopping Center Kahulul HI 96732	0.00	7.59	FORGIVEN	7.59
	5006 Food & Beverages : relmb Colin Hiranage				
	OVO TOVO & Developes . Telling Ovint Inditings			<u> </u>	
	Ah Fooks Kahulul Shopping Center			FORGIVEN	
09/08/2002	Kahului HI 96732	0.00	48.38	48.38	0.00
	5006 Food & Beverages : food Reimb Erlc Matsuda				
	Ah Fooks Kahulul Shopping Center	0.00	14.63	FORGIVEN	
09/09/2002	Kahulul HI 96732			0.00	14,63
	5006 Food & Beverages : relmb Colin Hiranaga				
09/10/2002	Ah Fooks Kahulul Shopping Center	0.00	6.05	FORGIVEN 0.00	6.05
OU TO ZOUZ	Kahulul HI 96732		0.00	0.00	6.05
	5006 Food & Beverages : relmb Colin Hiranaga	1			
09/10/2002	Kinko's 395 Dairy Road	9.00	00.00	FORGIVEN	0.00
09/10/2002	Kahului HI 96732	0.00	28.28	29.28	0.00
	5019E Printing - Fundraiser Tickets : tickets/ relmb Ken Ota				
. SUBTOTAL (This Page)		104.93	306.66	28.27
	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (T				
	AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last the Disclosure Report)				
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NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPAIL EXPENDITURE AT CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
09/10/2002	Quality Groceries, Inc. 53 Lunallo St.			FORGIVEN	
09/10/2002	Walluku HI 96793	0.00	35.21	0.00	35.21
	5006 Food & Beverages : reimb Colin Hiranaga]			
09/10/2002	Sushi Go Kaahumanu Shopping Center	0.00	44.79	FORGIVEN 44.79	0.00
0011012002	Kahului Hi 96732	0.00	44./9	44.79	0.00
	5006 Food & Beverages ; food Relmb Eric Matsuda	1			
09/10/2002	U.S. Post Office 250 Iml Kala St.	0.00	***	FORGIVEN	
09/10/2002	Walluku HI 96793	0.00	497.00	497.00	0.00
	5018 Postage/Mailing : postage/reimb Pam Tsutsul				
09/10/2002	Wal-Mart 101 Pakaula Street			FORGIVEN	
08/10/2002	Kahului HI 96732	0.00	40.00	40.00	0.00
	5000 Advertising : develop photos, relmb Ken Ota				
09/11/2002	Maul Chemical & Paper Products, Inc. 875 Alua Street	0.00	45.05	FORGIVEN	0.00
03/11/2002	Walluku HI 96793	0.00	45.25	45.25	0.00
	5006 Food & Beverages : fundralser supplies/reimb Ken Ota]			
09/12/2002	Costco Wholesale 540 Haleakala Hwy	0.00	28.41	FORGIVEN	0.00
00/12/2002	Kahulul HI 9 6 732	0.00	20.41	20.41	0.00
	5006 Food & Beverages : food for fundralser relmb eric matsuda				
1. SUBTOTAL (This Page)		690.66	655.45	35.21
2. TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Title Disclosure Report)	ransfer total to Line			76.7
3. TOTAL UNPA Number 18 of	AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last the Disclosure Report)	Page Only) (Transit	er total to Line		
	NID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last				



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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

<u></u>	· · · · · · · · · · · · · · · · · · ·	_			23 / 28
DATE DF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT	NEW UNPAID EXPENDITURE	AMOUNT REPAID	AMOUNT OF UNPA
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	BEGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
09/12/2002	Dominos Pizza 70 Kaahumanu Aye C-2	0.00	37.74	FORGIVEN	0.00
	Kahulul HI 96732	0.00	07.74	37.74	0.00
	5006 Food & Beverages : relmb Michelle Pontanilla]			
09/12/2002	Longs Drugs 70 Kaahumanu Ave	0.00		FORGIVEN	
	Kahului HI 96732	0.00	3.11	3.11	0.00
	5014C Office Expenses - Office Supplies : trash bags/re- lmb Ken Ota				
	Office Max 270 Dairy Road			FORGIVEN	
09/12/2002	Kahuluf HI 96732	0.00	203.90	203.90	0.00
	5014C Office Expenses - Office Supplies : relmb office supplies to eric matsuda				l
·	Office of Elections 200 S. High Street		_	FORGIVEN	
09/12/2002	Wailuku HI 96793	0.00	225.00	225.00	0.00
	5005 Filing Fees : additional filing fee				
09/12/2002	Quality Groceries, Inc. 53 Lunallo St.		·	FORGIVEN	<u> </u>
30/12/2002	Wailuku HI 96793	0.00	31.25	0.00	31.25
	5006 Food & Beverages : reimb Colin Hiranaga				
	Sae Design 305 High Street			FORGIVEN	
09/12/2002	#203 Wailuku HI 98793	0.00	6728.32	6728.32	0.00
	5000B Advertising - Newspaper : Maui News advertising			[
SUBTOTAL (T	This Page)		7229.32	7198.07	31.25
TOTAL NEW (UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tri	ensfer total to Line			
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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPAIL
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	CLOSING OF THIS PERIOD
09/13/2002	Costco Wholesale 540 Haleakale Hwy			FORGIVEN	
00/10/2002	Kahului HI 96732	0.00	71,30	71.30	0.00
	5006 Food & Beverages : Food			1	
09/14/2002	Able Mailing Services, Inc. P.O. Box 260			FORGIVEN	
03/14/2002	Puunene Hi 96784	0.00	2205.00	2205.00	0.00
	5018A Postage/Mailing - Bulk Mail : bulk malling deposit reimb Eric Matsuda				
09/14/2002	Ah Fooks Kahului Shopping Center	0.00		FORGIVEN	
0077172002	Kahulul Hi 96732	0.00	12.95	0.00	12.95
	5006 Food & Beverages : relmb Colin Hiranaga				
09/14/2002	Ah Fooks Kahului Shopping Center			FORGIVEN	
03/14/2002	Kahulul HI 96732	0.00	15.10	0.00	15.10
	5006 Food & Beverages : relmb Colin Hiranaga				
09/14/2002	Sack N Save 790 Eha Street			FORGIVEN	 -
03/14/2002	Walluku HI 96793	0.00	14.04	14.04	0.00
	5006 Food & Beverages : refreshments/reimb Ken Ota				
09/15/2002	Ah Fooks Kahului Shopping Center	2.00		FORGIVEN	
	Kahului HI 96732	0.00	8.04	0.00	9.04
	5006 Food & Beverages : reimb Colin Hiranaga				
SUBTOTAL (This Page)		2326.43	2290.34	36.09
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an unpaid expend opaid expenditure	diture is forgiven, the unpaid expenditure must also be reported as a "Non a does not have to be reported as an "Expenditure" on Schedule B.	-Monetary Contribution	on Schedule A. The	a forgiven Fo	orm CC-8(E) (Rev. 6/99



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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UMPAID EXPENDITURE	AMOUNT REPAID	AMOUNT OF UNPA
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	AMÓUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
09/15/2002	Hopaco 80 South Hana Hwy	0.00	5.61	FORGIVEN 5.61	0.00
	Kahulul HI 96732		***		1.00
	5014B Office Expenses - Computer/Computer Supplies : re- lmb Lianne Delacruz labels				
	Ace Printing Company, Inc. 1748 Mill Street			FORGIVEN	
09/16/2002	Wailuku HI 96793	0.00	162.69	0.00	162.69
	5014C Office Expenses - Office Supplies : Inv 426410 envelopes				
	Ah Fooks Kahului Shopping Center			FORGIVEN	
09/16/2002	Kahulul HI 96732	0.00	17.86	0.00	17.85
	5006 Food & Beverages : relmb Colin Hiranaga				
	County Clerk Office 200 S. High Street		•	FORGIVEN	
09/16/2002	Wailuku HI 96 793	0.00	3.00	3.00	0.00
	5014C Office Expenses - Office Supplies : report copy				
	Office Max 270 Dairy Road			FORGIVEN	
09/16/2002	Kahului HI 96732	0.00	93.88	93.88	0.00
	5014C Office Expenses - Office Supplies : paper for letters/thankyou cards		<u></u>		
	U.S. Post Office 250 lml Kala St.		•	FORGIVEN	
09/16/2002	Wailuku HI 96793	0.00	115.00	115.00	0.00
	5018D Postage/Mailing - Stamps : mailing			1	
SUBTOTAL (This Page)		398.04	217.49	180.55
TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Tri	ensfer total to Line			
TOTAL UNPA	AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last I	⊐ Page Only) (Transf e	er total to Line	The state of the s	
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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPAI EXPENDITURE AT CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE Working Mommiles	THIS PERIOD	THIS PERIOD	THIS PERIOD FORGIVEN	THIS PERIOD
09/16/2002	1728 Kaahumanu Ave	0.00	101.82	101 00	0.00
10,10,200	Walluku HI 96793		101.62	101.82	0.00
	5006 Food & Beverages : food]			
09/17/2002	Jack in the Box 1700 Lower Main Street	0.00	D1 F0	FORGIVEN	
09/17/2002	Wailuku HI 96793	0.00	51.56	0.00	51.56
	5006 Food & Beverages : Reimb Glenn Tsutsul	1			ĺ
,	Pizza Hut 10 Kamehameha Hwy			FORGIVEN	
09/17/2002	Kahulul HI 96732	0.00	95.28	0.00	95.28
	5006 Food & Beverages : Reimb Glenn Tsuteul				İ
	Ah Fooks Kahulul Shopping Center			FORGIVEN	
09/18/2002	Kahului HI 96732	0.00	27.32	0.00	27,32
	5006 Food & Beverages : reimb Colln Hiranaga				
-	Cash N Carry 90 Amala Place			FORGIVEN	
09/19/2002	Kahului HI 96732	0.00	35.48	0.00	35.48
•	5006 Food & Beverages : reimb Colin Hiranaga				
	Ah Fooks Kahului Shopping Center			FORGIVEN	
09/20/2002	Kahului HI 96732	0.00	22.83	0.00	22.83
-	5006 Food & Beverages ; Relmb Colin Hiranaga				
	This Page)		334.29	101.82	232.47
2. TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Ti	ransfer total to Line			
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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

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DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT	NEW UNPAID EXPENDITURE	AMOUNT PEPAID	AMOUNT OF UNPA
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	BEGINNING OF THIS PERIOD	AMÓUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
09/20/2002	Quality Groceries, Inc. 53 Lunallo St.		**	FORGIVEN	
30720,2 002	Wailuku HI 96793	0.00	36.00	0.00	36.00
	5006 Food & Beverages : reimb Colin Hiranaga	1			
09/21/2002	Ah Fooks Kahulul Shopping Center	0.00	2.25	FORGIVEN	2.25
	Kahului HI 96732	0.00	2.20	0.00	2.25
	5006 Food & Beverages : relmb Colin Hiranaga	1			
	Bentos and Banquets By Bernard 85 N. Church St.			FORGIVEN	ļ <u> </u>
09/21/2002	Walluku HI 96793	0.00	65.00	0.00	65.00
	5006 Food & Beverages : Reimb Pamela Tsutsul Food for Primary				
	Costco Wholesale 540 Haleakala Hwy	0.00	110.53	FORGIVEN	
09/21/2002	Kahulul HI 96732			0.00	110.53
	5006 Food & Beverages : Relmb Eric Matsuda for food	1			
09/21/2002	Lihikal School 335 S. Papa Ave			FORGIVEN 0.00	
03/21/2002	Kahului HI 96732	0.00	209.75		209.75
	5016 Other Direct Campaign Expenses : rental of cafeter- ia	1		1	
	Ooka Super Market 1870 Main Street			FORGIVEN	-
09/21/2002	Walluku HI 96793	0.00	47.70	0.00	47.70
-	5006 Food & Beverages : Reimb Eric Matsuda for food				
SUBTOTAL (1	This Page)		471.23	0.00	471.23
TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (T	ransfer total to Une			Acque T
TOTAL UNPA	ND EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last	Page Only) (Transfe	r total to Line	The state of the s	
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	port)				L <u>.</u>



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CANDIDATE AND CANDIDATE COMMITTEE NAME: Shan's Friends

ÓF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT	NEW UNPAID EXPENDITURE	AMOUNT REPAID	AMOUNT OF UNP EXPENDITURE /
UNPAID EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	8EGINNING OF THIS PERIOD	AMOUNT THIS PERIOD	OR FORGIVEN THIS PERIOD	CLOSING OF THIS PERIOD
****	Ooka Super Market 1870 Main Street			FORGIVEN	
09/21/2002	Walluku HI 96793	0.00	165.73	0.00	165.73
	5006 Food & Beverages : Relmb Eric Matsuda for food				
09/21/2002	Stillwells Bakery & Cate 1749 Kaahumanu Ave	0.00	50.00	FORGIVEN	50.00
	Wailuku HI 96793	0.00	52.00	0.00	52.00
	5006 Food & Beverages : Relmb Ken Ota for Pastries	<u></u>			
09/21/2002	Ting Ying 1088 Lower Main Street	0.00	50.39	FORGIVEN 0.00	50.39
	Walluku HI 96793	0.00	0.00	50.38	
	5006 Food & Beverages : Relmb Lyndelle Tsutsui for Food for Primary				
SUBTOTAL (This Page)		268.12	0.00	268.1
TOTAL NEW	This Page)	ransfer total to Line	268.12 11823.02	0.00	268.1
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